

EXHIBIT E

14232 Marsh Ln., Ste. 419

Addison, TX 75001

Phone # 817-688-6186

Fax # 888-528-2654

r.freeman@brayandfreeman.com

| Date | Invoice # |
|-----------------|-----------|
| 11/30/2008 | 6405 |
| TIN #04-3759685 | |

| Bill To |
|--|
| Quilling, Selander, Cummiskey & Lownds 2001 BRYAN ST. SUITE 1800 DALLAS, TX 75201 RE: SEC v CORRELL and TNT OFFICE SUPPLY ATTN: CLARK WILL |

| Client Matter# | Terms | Case# |
|----------------|----------------|-------|
| | Due on receipt | |

| DATE | ACTIVITY | DESCRIPTION | Qty/Hrs | Rate | Amount |
|------------|-----------------------|--|---------|--------|--------|
| 11/3/2008 | PROFESSIONAL SERVICES | INVESTIGATOR 430 - MEETING WITH CBW & MDC RE: CARLISLE; MEETING WITH BUSH RE: ONE SMART TOOL | 5.5 | 100.00 | 550.00 |
| 11/4/2008 | PROFESSIONAL SERVICES | INVESTIGATOR 430 - MEETING WITH CBW RE: ONE SMART TOOL; RESEARCH RE: ONE SMART TOOL | 3.5 | 100.00 | 350.00 |
| 11/5/2008 | PROFESSIONAL SERVICES | INVESTIGATOR 430 - RESEARCH RE: SOLIS & CADWELL | 2.5 | 100.00 | 250.00 |
| 11/6/2008 | PROFESSIONAL SERVICES | INVESTIGATOR 430 - MEETING WITH BUSH RE: ONE SMART TOOL | 2 | 100.00 | 200.00 |
| 11/7/2008 | PROFESSIONAL SERVICES | INVESTIGATOR 430 - RESEARCH RE: CARLISLE & ONE SMART TOOL | 1.5 | 100.00 | 150.00 |
| 11/10/2008 | PROFESSIONAL SERVICES | INVESTIGATOR 430 - PREPARATION FOR WILLIAMS DEPOSITION; MEETING WITH MDC & CBW RE: CADWELL & THOMPSON | 3.5 | 100.00 | 350.00 |
| 11/11/2008 | PROFESSIONAL SERVICES | INVESTIGATOR 470 - MEETING WITH INVESTIGATOR 430 TO RECEIVE DATA FOR COMPILED ONE SMART TOOL SPREADSHEET; BEGIN ENTERING & FORMATTING DATA | 3 | 40.00 | 120.00 |

| | |
|--|--------------------------|
| | Subtotal |
| PLEASE MAKE CHECKS PAYABLE TO: BRAY & FREEMAN, L.P. Balance due in full upon receipt to: 14232 Marsh Ln., Ste. 419 Addison, TX 75001 | Sales Tax (8.25%) |
| | Total |
| | Retainer Applied |
| | Balance Due |

14232 Marsh Ln., Ste. 419

Addison, TX 75001

Phone # 817-688-6186

Fax # 888-528-2654

rfray@brayandfreeman.com

| Date | Invoice # |
|-----------------|-----------|
| 11/30/2008 | 6405 |
| TIN #04-3759685 | |

| Bill To |
|--|
| Quilling, Selander, Cummiskey & Lownds 2001 BRYAN ST. SUITE 1800 DALLAS, TX 75201 RE: SEC v CORRELL and TNT OFFICE SUPPLY ATTN: CLARK WILL |

| Client Matter# | Terms | Case# |
|----------------|----------------|-------|
| | Due on receipt | |

| DATE | ACTIVITY | DESCRIPTION | Qty/Hrs | Rate | Amount |
|------------|-----------------------|--|---------|--------|--------|
| 11/12/2008 | PROFESSIONAL SERVICES | INVESTIGATOR 430 - PREPARATION & REVIEW OF DOCUMENTS WITH MDC & CBW RE: ONE SMART TOOL | 5 | 100.00 | 500.00 |
| 11/12/2008 | PROFESSIONAL SERVICES | INVESTIGATOR 470 - CONTINUE ENTERING DATA ONTO ONE SMART TOOL SPREADSHEET | 6 | 40.00 | 240.00 |
| 11/13/2008 | PROFESSIONAL SERVICES | INVESTIGATOR 430 - MEETING WITH CBW & CADWELL | 1 | 100.00 | 100.00 |
| 11/13/2008 | PROFESSIONAL SERVICES | INVESTIGATOR 470 - COMPLETE DATA ENTRY ONTO ONE SMART TOOL SPREADSHEET; CREATE PAYEE SORT | 7 | 40.00 | 280.00 |
| 11/14/2008 | PROFESSIONAL SERVICES | INVESTIGATOR 430 - REVIEW & ANALYSIS OF BANK DOCUMENTS RE: CADWELL; TELEPHONE CONFERENCE WITH CBW RE: THOMPSON | 4.5 | 100.00 | 450.00 |
| 11/17/2008 | PROFESSIONAL SERVICES | INVESTIGATOR 430 - MEETING WITH CBW RE: THOMPSON | 1.5 | 100.00 | 150.00 |
| 11/19/2008 | PROFESSIONAL SERVICES | INVESTIGATOR 430 - TELEPHONE CONFERENCE WITH CBW RE: CARLISLE; RESEARCH RE: CARLISLE | 4 | 100.00 | 400.00 |

| | |
|--|--------------------------|
| | Subtotal |
| PLEASE MAKE CHECKS PAYABLE TO: BRAY & FREEMAN, L.P. Balance due in full upon receipt to: 14232 Marsh Ln., Ste. 419 Addison, TX 75001 | Sales Tax (8.25%) |
| | Total |
| | Retainer Applied |
| | Balance Due |

14232 Marsh Ln., Ste. 419
 Addison, TX 75001
 Phone # 817-688-6186
 Fax # 888-528-2654

rfreeman@brayandfreeman.com

| Date | Invoice # |
|-----------------|-----------|
| 11/30/2008 | 6405 |
| TIN #04-3759685 | |

| Bill To |
|--|
| Quilling, Selander, Cummiskey & Lownds 2001 BRYAN ST. SUITE 1800 DALLAS, TX 75201 RE: SEC v CORRELL and TNT OFFICE SUPPLY ATTN: CLARK WILL |

| Client Matter# | Terms | Case# |
|----------------|----------------|-------|
| | Due on receipt | |

| DATE | ACTIVITY | DESCRIPTION | Qty/Hrs | Rate | Amount |
|------------|-----------------------|---|---------|--------|--------|
| 11/20/2008 | PROFESSIONAL SERVICES | INVESTIGATOR 430 - REVIEW OF SSFCU DOCUMENTS RE: ONE SMART TOOL | 2.5 | 100.00 | 250.00 |
| 11/21/2008 | PROFESSIONAL SERVICES | INVESTIGATOR 430 - ADDITIONAL REVIEW OF SSFCU DOCUMENTS; PREP OF DEMAND RE: SOLIS | 3.5 | 100.00 | 350.00 |
| 11/24/2008 | PROFESSIONAL SERVICES | INVESTIGATOR 430 - RESEARCH AND DOCUMENT PREPARATION RE: LARRY WILLIAMS | 4 | 100.00 | 400.00 |
| 11/25/2008 | PROFESSIONAL SERVICES | PREPARATION WITH MDC RE: STATUS CONFERENCE & CARLISLE EXPENSES | 2.5 | 100.00 | 250.00 |
| 11/30/2008 | MILEAGE | INVESTIGATOR 430 - MILEAGE | 235 | 0.65 | 152.75 |

| | |
|--|------------------------------------|
| PLEASE MAKE CHECKS PAYABLE TO: BRAY & FREEMAN, L.P. Balance due in full upon receipt to: 14232 Marsh Ln., Ste. 419 Addison, TX 75001 | Subtotal \$5,492.75 |
| | Sales Tax (8.25%) \$0.00 |
| | Total \$5,492.75 |
| | Retainer Applied \$0.00 |
| | Balance Due \$5,492.75 |

14232 Marsh Ln., Ste. 419
 Addison, TX 75001
 Phone # 817-688-6186
 Fax # 888-528-2654

Invoice

| Date | Invoice # |
|-----------------|-----------|
| 12/31/2008 | 6407 |
| TIN #04-3759685 | |

tfreeman@brayandfreeman.com

| Bill To |
|---|
| Quilling, Selander, Cumminskey & Lownds 2001 BRYAN ST. SUITE 1800 DALLAS, TX 75291 RE: SEC v CORRELL and TNT OFFICE SUPPLY ATTN: CLARK WILL |

| Client Matter# | Terms | Case# |
|----------------|----------------|-------|
| | Due on receipt | |

| DATE | ACTIVITY | DESCRIPTION | Qty/Hrs | Rate | Amount |
|------------|-----------------------|---|---------|--------|--------|
| 12/1/2008 | PROFESSIONAL SERVICES | INVESTIGATOR 430 - RESEARCH RE CARLISLE & SOLIS; ATTEMPTED DELIVERY OF SOLIS DEMAND LETTER | 2.5 | 100.00 | 250.00 |
| 12/2/2008 | PROFESSIONAL SERVICES | INVESTIGATOR 430 - MEETING WITH CBW, MDC & DANZLER RE: [REDACTED] | 3.5 | 100.00 | 350.00 |
| 12/3/2008 | PROFESSIONAL SERVICES | INVESTIGATOR 430 - PREPARATION OF DOCUMENTS RE: THOMPSON RECOVERY | 1.5 | 100.00 | 150.00 |
| 12/4/2008 | PROFESSIONAL SERVICES | INVESTIGATOR 430 - REVIEW OF SOLIS MATTER WITH CBW, RESEARCH & FOLLOW UP RE: ONE SMART TOOL | 2.5 | 100.00 | 250.00 |
| 12/5/2008 | PROFESSIONAL SERVICES | INVESTIGATOR 430 - MEETING WITH INVESTORS, FOLLOW UP ON SOLIS | 1.5 | 100.00 | 150.00 |
| 12/6/2008 | PROFESSIONAL SERVICES | INVESTIGATOR 430 - PREP FOR WILLIAMS DEPOSITION | 3 | 100.00 | 300.00 |
| 12/9/2008 | PROFESSIONAL SERVICES | INVESTIGATOR 430 - TELEPHONE CONFERENCE WITH CBW RE: WILLIAMS DEPOSITION | 1 | 100.00 | 100.00 |
| 12/10/2008 | PROFESSIONAL SERVICES | INVESTIGATOR 430 - MEETING RE: CARLISLE SETTLEMENT | 1 | 100.00 | 100.00 |

PLEASE MAKE CHECKS PAYABLE TO:
 BRAY & FREEMAN, L.P.
 Balance due in full upon receipt to:
 14232 Marsh Ln., Ste. 419
 Addison, TX 75001

Subtotal

Sales Tax (8.25%)

Total

Retainer Applied

Balance Due

14232 Marsh Ln., Ste. 419
 Addison, TX 75001
 Phone # 817-688-6186
 Fax # 888-528-2654

Invoice

| Date | Invoice # |
|-----------------|-----------|
| 12/31/2008 | 6407 |
| TIN #04-3759685 | |

rfreeman@brayandfreeman.com

| Bill To |
|---|
| Quilling, Selander, Cummiskey & Lewind 2001 BRYAN ST SUITE 1800 DALLAS, TX 75201 RE: SEC v CORRELL and TNT OFFICE SUPPLY ATTN: CLARK WILL |

| Client Matter# | Terms | Case# |
|----------------|----------------|-------|
| | Due on receipt | |

| DATE | ACTIVITY | DESCRIPTION | Qty/Hrs | Rate | Amount |
|------------|-----------------------|---|---------|--------|--------|
| 12/11/2008 | PROFESSIONAL SERVICES | INVESTIGATOR 430 - PREPARATION RE: ONE SMART TOOL SETTLEMENT | 2.5 | 100.00 | 250.00 |
| 12/13/2008 | PROFESSIONAL SERVICES | INVESTIGATOR 430 - FINAL PREP FOR WILLIAMS DEPOSITION | 2.5 | 100.00 | 250.00 |
| 12/16/2008 | PROFESSIONAL SERVICES | INVESTIGATOR 430 - REVIEW OF SALAZAR MATERIAL; PREP OF THOMPSON RECOVERY NUMBERS | 3 | 100.00 | 300.00 |
| 12/17/2008 | PROFESSIONAL SERVICES | INVESTIGATOR 430 - MEETING WITH CBW RE: TNT, THOMPSON, GOWDEY & JOHNSON NUMBERS; PREPARATION FOR CADWELL SHOW CAUSE HEARING | 4.5 | 100.00 | 450.00 |
| 12/18/2008 | PROFESSIONAL SERVICES | INVESTIGATOR 430 - COMMUNICATION RE: CARLISLE SETTLEMENT PREP RE: GOWDEY MEETING | 2.5 | 100.00 | 250.00 |
| 12/19/2008 | PROFESSIONAL SERVICES | INVESTIGATOR 430 - JOHNSON RESEARCH & DEVELOPMENT RE: SETTLEMENT & DISGORGEMENT AMOUNT | 3 | 100.00 | 300.00 |

| | |
|--|--------------------------|
| | Subtotal |
| PLEASE MAKE CHECKS PAYABLE TO: BRAY & FREEMAN, L.P. Balance due in full upon receipt to: 14232 Marsh Ln., Ste. 419 Addison, TX 75001 | Sales Tax (8.25%) |
| | Total |
| | Retainer Applied |
| | Balance Due |

14232 Marsh Ln., Ste. 419
 Addison, TX 75001
 Phone # 817-688-6186
 Fax # 888-528-2654

Invoice

| Date | Invoice # |
|-----------------|-----------|
| 12/31/2008 | 6407 |
| TIN #04-3759685 | |

rfreeman@brayandfreeman.com

| Bill To |
|--|
| Quilling, Schindler, Commisskey & Lownds 2001 BRYAN ST. SUITE 1800 DALLAS, TX 75201 RE: SEC v CORRELL and TNT OFFICE SUPPLY ATTN: CLARK WILL |

| Client Matter# | Terms | Case# |
|----------------|----------------|-------|
| | Due on receipt | |

| DATE | ACTIVITY | DESCRIPTION | Qty/Hrs | Rate | Amount |
|------------|-----------------------|--|---------|--------|--------|
| 12/22/2008 | PROFESSIONAL SERVICES | INVESTIGATOR 430 - MEETING WITH POTENTIAL BUYERS OF CARLISLE PROPERTY. DISCUSSION WITH COUNSEL RE: [REDACTED] | 4.5 | 100.00 | 450.00 |
| 12/23/2008 | PROFESSIONAL SERVICES | INVESTIGATOR 430 - PREPARATION OF GOWEY & JOHNSON ANALYSIS | 3.5 | 100.00 | 350.00 |
| 12/29/2008 | PROFESSIONAL SERVICES | INVESTIGATOR 430 - TELEPHONE CONFERENCE WITH CJW & MDC RE: POTENTIAL BUYERS OF CARLISLE PROPERTY. EXHIBIT & WITNESS PREPARATION FOR ONE SMART TOOL | 2.5 | 100.00 | 250.00 |
| 12/30/2008 | PROFESSIONAL SERVICES | INVESTIGATOR 430 - PREPARATION OF ONE SMART TOOL EXHIBITS EXPENSES | 1.5 | 100.00 | 150.00 |
| 12/31/2008 | MILEAGE | INVESTIGATOR 430 - MILEAGE | 197 | 0.65 | 128.05 |

PLEASE MAKE CHECKS PAYABLE TO:
 BRAY & FREEMAN, L.P.
 Balance due in full upon receipt to:
 14232 Marsh Ln., Ste. 419
 Addison, TX 75001

| | |
|--------------------------|-------------------|
| Subtotal | \$4,778.05 |
| Sales Tax (8.25%) | \$0.00 |
| Total | \$4,778.05 |
| Retainer Applied | \$0.00 |
| Balance Due | \$4,778.05 |